



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS

**PURCHASE ORDERED ISSUED TO**  
807966

Etech Controls Corp  
PO Box 3218  
Rocklin CA 95677

**DATE**  
7/15/2015  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**192733 - 000- OP**  
**REQUISITION NO.**  
00120021 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Jim Hannigan 773-674-  
3017

DEPT NO	
2001001	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Emergency Purchase Order Restore EMR evacuation system Emergency Contract #1585-14852 DOC Dorm 1 As per the attached Quote #9-0022015	.00 LO	9,998.0000	9,998.00	2001001.540360
		*****	Total Order	*****	9,998.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

**Authorized Signature:**

**Date:**

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**CHIEF PROCUREMENT OFFICER**

**Date:**

*Jim E. M.* 17 July 2015

*OMA*

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number  
**192733**

Requisition # **OR 120021** Contract #

Open Date

Ship To: 8000409 Facilities Management  
Criminal Justice Administration  
2850 S. California Avenue  
CHICAGO IL 60608-5145

Delivery Instructions:  
Jim Hannigan  
773-674-3017

Supplier: 807966  
Elect Controls Corp  
PO Box 3218  
Rocklin CA 95677

Buyer Number: 724151 Supervisor 50  
Bid/Sole Src Code: ENR  
Business Unit: 2001001  
Internal Req Number: 52000150  
Board App Date & Item: 7/8/2015  
Requisition Date: 7/8/2015  
Date Needed: 7/8/2015

One Time Purchase Yes No Covers Need for months. Specific Period of time

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 910

EMERGENCY

< >

LO

9,998.0000

9,998.00

2001001 540360

Restore EMIR evaluation system  
DOC Dorn 1  
As per proposal #9-0022015

Total of Items Ordered

9,998.00

*As attached quote*

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the total no. account & activity numbers indicated above are correct and that the specific item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*Matica 7/8/15*

*[Signature]*  
BUREAU or DEPARTMENT HEAD

REQUISITIONER

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY